

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROM002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 18/11/2024
at: 16:46:28

INVOICE TO:
GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO:
ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP016727

Shipping Instructions:



1885677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1967505	GT	18/11/24	18/11/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	400.00	400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
HALEWOOD							
LIC FOR ROMEY LIQUORLAND REC 000 013							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
SIGNATURE:
DATE: 20/11/24

SUB-TOTAL	ZAR	5,136.97
VAT	ZAR	770.54
TOTAL	ZAR	5,907.51

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ROM002			HF	1967505	GT	18/11/24	18/11/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HF	247.83	495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48

R. Thant
26/11/24

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGIE
FALC 0000013